Sanitized Copy Approved for Release 2010/12/08: CIA-RDP57-00011A001000120002-1 10 Nay 1956 ITHORAMDUM FOR: Finance Division, Accounts Branch THROUGH : Ionetary Branch SUBJUC? - Travel Claim for Period 1 - 30 April 1956 l It is requested that subject enlisted wan's 114.1 account be credited in the wount of 112.67 to liquidate the balance of his advance account and that a pheck in the amount of be drawn in favor c The check should be sent to Room 516, 1/17 H St ., N.W. for delivery to payee. 2 For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of OBLIGATION OBJECT TRAVIL ORDER NO. ALLOTMENT SYMBOL REF. NO. CLASS -AMOUNT PGS-DDI Proj 328--56 6-1004-30-010 179 02.1 Dr. 600,1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

A: thorized Certifying Officer Project Comptroller

Distribution:

O&l - Addresses

3 - Voucher file

SECIET

4- Proj Pess file

5 Chrono

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